United Nations A/54/669/Corr.1

General Assembly

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English only

**Fifty-fourth session**
Agenda item 151
**Administrative and budgetary aspects of the financing of the United Nations peacekeeping operation**

# Losses of United Nations property in peacekeeping operations

## Report of the Secretary-General

**Corrigendum**

**Annex II**

After page 18, insert the text overleaf.

00-31102 (E) 250200

| Category | Reason | 1996 Quantity | 1996 Inventory value | 1996 Residual value | 1997 Quantity | 1997 Inventory value | 1997 Residual value | Total Quantity | Total Inventory value | Total Residual value |
|---|---|---|---|---|---|---|---|---|---|---|
| | Theft | - | - | - | - | - | - | - | - | - |
| | Unaccounted for | 14 | 12 922.58 | 5 200.48 | - | - | - | 14 | 12 922.58 | 5 200.48 |
| **Total, line 17** | | **14** | **12 922.58** | **5 200.48** | - | - | - | **14** | **12 922.58** | **5 200.48** |
| **18. Office equipment** | | | | | | | | | | |
| | Accidents | - | - | - | | | | - | - | - |
| | Negligence | 24 | 70 379.95 | 35 282.49 | - | - | - | 24 | 70 379.95 | 35 282.49 |
| | Acts of war/hostilities | 10 | 15 460.71 | 12 029.11 | - | - | - | 10 | 15 460.71 | 12 029.11 |
| | Theft | 9 | 12 326.52 | 6 884.20 | - | - | - | 9 | 12 326.52 | 6 884.20 |
| | Unaccounted for | 30 | 94 422.01 | 48 310.24 | - | - | - | 30 | 94 422.01 | 48 310.24 |
| **Total, line 18** | | **73** | **192 589.19** | **102 506.04** | - | - | - | **73** | **192 589.19** | **102 506.04** |
| **19. Observation equipment (area)** (Includes night observation devices and binoculars) | | | | | | | | | | |
| | Accidents | - | - | - | - | - | - | - | - | - |
| | Negligence | - | - | - | - | - | - | - | - | - |
| | Acts of war/hostilities | - | - | - | - | - | - | - | - | - |
| | Theft | - | - | - | - | - | - | - | - | - |
| | Unaccounted for | - | - | - | - | - | - | - | - | - |
| **Total, line 19** | | - | - | - | - | - | - | - | - | - |
| **20. Petrol tank and metering equipment** (Includes fuel and water pumps) | | | | | | | | | | |
| | Accidents | - | - | - | - | - | - | - | - | - |
| | Negligence | - | - | - | - | - | - | - | - | - |
| | Acts of war/hostilities | - | - | - | - | - | - | - | - | - |
| | Theft | - | - | - | - | - | - | - | - | - |
| | Unaccounted for | - | - | - | - | - | - | - | - | - |
| **Total, line 20** | | - | - | - | - | - | - | - | - | - |
| **21. Water purification equipment** | | | | | | | | | | |
| | Accidents | - | - | - | - | - | - | - | - | - |
| | Negligence | 35 | 126 501.89 | 83 974.83 | - | - | - | 35 | 126 501.89 | 83 974.83 |
| | Acts of war/hostilities | 42 | 160 136.00 | 71 357.32 | - | - | - | 42 | 160 136.00 | 71 357.32 |
| | Theft | 1 | 3 906.04 | 1 953.02 | - | - | - | 1 | 3 906.04 | 1 953.02 |
| | Unaccounted for | 164 | 510 288.38 | 271 825.90 | - | - | - | 164 | 510 288.38 | 271 825.90 |